



Request for Quote

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 09-MAR-16
BID NUMBER: 7550317,2
TITLE: KITCHEN HOOD CLEANING FOR DCYF TRAINING
SCHOOL BLDG #023

BUYER: Cadoret, David
PHONE #: N/A

BLANKET START : 01-APR-16
BLANKET END : 31-DEC-17
BID CLOSING DATE AND TIME: 17-MAR-2016 10:00:00

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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DCYF MANAGEMENT & BUDGET
101 FRIENDSHIP ST, 4TH FLOOR
PROVIDENCE, RI 02903
US

Requisition Number: 1445535

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than March 4, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM NON-MANDATORY PRE BID CONFERENCE.
THIS ADDENDUM POSTS NOTES FROM PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
1	APRIL 2016 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		
2	AUGUST 2016 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		
3	DECEMBER 2016 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		
4	APRIL 2017 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		
5	AUGUST 2017 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		
6	DECEMBER 2017 DCYF RHODE ISLAND TRAINING SCHOOL KITCHEN HOOD CLEANING	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND, DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

March 9, 2016
ADDENDUM NUMBER TWO
RFQ #7550317
TITLE: KITCHEN HOOD CLEANING FOR DCYF TRAINING SCHOOL
BUILDING #023

Closing Date and Time: 3/17/16 at 10:00 AM

Per the issuance of this ADDENDUM #2 (2 pages) the following is noted:

Attached is the sign in sheet from the non-mandatory pre bid conference held 3/9/16 at 10am.

As noted by the buyer:

This is a non-mandatory pre bid conference

There may be other bids received from vendors not on this sheet.

Bid bond is not required

Performance bond is not required

Specifications are posted on the website.

Note that a BCI check and CANTS check is required of any personnel doing work in the facility.

Notes from pre bid conference:

The agency will conduct the BCI and CANTS checks once receiving the appropriate information from the awarded vendor.

The water source for cleaning the blowers on the roof is approximately 200 feet away (estimate only).



BID NUMBER:	7550317
BID TITLE:	KITCHEN HOOD CLEANING FOR DCYF TRAINING SCHOOL BLDG #023
PRE-BID DATE AND TIME:	3/9/16 AT 10AM

Purchasing Representative:
DCADORET

Pre-bid START TIME:

Pre-bid END TIME:

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1	STATE PURCHASING	DAN O'CONNOR	1 CAPITAL BLVD NEW BRIDGE	DANO.O'CONNOR@PURCHASING.NJ.GOV	5748131	/	
2	NISCO, INC	BOB VALENTE	77 B PIERSON LN. WINDSOR, CT	NISCO@SNET.NET DAVE@SNET.NET	860 683-2433		
3	RTH	J Costanza	57 Power Rd				
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